The Utah State Tax Commission has developed a downloadable Taxing Jurisdiction Database for use in identifying the taxing jurisdictions in which service is provided for determining Municipal Telecommunications License Tax (MTLT) and E-911 fees.

This file includes taxing jurisdictions in Utah and should only be used to determine those taxing jurisdictions based on your customers' zip + 4 billing address. Use the data to identify those jurisdictions in which you provide service to, based on the customers primary address. Also included in the downloadable file is a README.TXT file for an explanation of the data file and the database format.

To utilize this data, match your customers to their taxing jurisdictions using the zip+4 code as a composite key field. The special tax district codes correspond to taxing jurisdictions.

Additional Information

- Municipal telecommunications license tax (MTLT) and E-911 fund information
- Pub 62, Sales Tax Information for Telecommunications Service Providers
- Current sales and use tax rates
- Sales & amp; use tax rate changes

Explanation of Files

The following files are for telecom companies to use in database applications. These files won't work in spreadsheet applications such as Excel.

To save a file, you may need to right-click and save the file to your computer.

Tax Filing Periods

Boundaries File 10-01-2012 07-01-2012 04-01-2012 01-01-20

<u>12</u> 0-01-2011 Last Updated September 05, 2012

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